

EXHIBIT 4

INVOICE / CHARGE

davalan sales



1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 622-6234
CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
GLENDALE RANCH		GLERAN
P.O. Number	Phone No.	Terms
	818-240-3333	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
12/23/13	02140424	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> FORKLIFT	EM

Bill To: GLENDALE RANCH
1122 S. CENTRAL AVE.
GLENDALE, CA 91204

Ship To: GLENDALE RANCH
LOS ANGELES, CA

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
5	02809 ITALIAN SQUASH FANCY 22LBS Product of United States	9.000	45.00
	Pallets Out/In 0/ 0	Total 5.00	Total \$ 45.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. THE SALES PRICE ON THIS INVOICE MAY BE SUBJECT TO PROMOTIONAL ALLOWANCES OR REBATES.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

E.O.B., L.A. FINAL ACCEPTANCE

*
Customer Signature



INVOICE / CHARGE

davalan sales

1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 622-6234
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CUSTOMER INFORMATION: Name		Number:
GLENDALE RANCH		GLERAN
P.O. Number	Phone No.	Terms
	818-240-3333	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
12/23/13	02140438	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> FORKLIFT	AS

Bill To: GLENDALE RANCH
1122 S. CENTRAL AVE.
GLENDALE, CA 91204

Ship To: GLENDALE RANCH
LOS ANGELES, CA

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
50	00195 ONIONS BROWN MED Product of United States	9.000	450.00
5	00092 APPLES GALA Product of United States	22.000	110.00
6	00245 PEARS BOSC BAGS Product of United States	15.000	90.00
2	00129 APPLES LADY Product of United States	22.000	44.00
2	00318 YAMS GARNET Product of United States	14.000	28.00
Pallets Out/In 0/ 0			
Total	65.00	Total \$	722.00

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F.O.B., L.A. FINAL ACCEPTANCE

X
Customer Signature



INVOICE / CHARGE

davalan sales

1681 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 622-6234
EXTRA COPY

CUSTOMER INFORMATION: Name		Number:
GLENDALE RANCH		GLERAN
P.O. Number		Terms
	818-240-3333	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
12/24/13	02141160	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> FORKLIFT	AS

Bill To: GLENDALE RANCH
1122 S. CENTRAL AVE.
GLENDALE, CA 91204

Ship To: GLENDALE RANCH
LOS ANGELES, CA

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
15	00300 POTATO RUSSET BAG 5/10# Product of United States	9.000	135.00
10	00195 ONIONS BROWN MED	9.000	90.00
15	00194 ONIONS BROWN JUMBO Product of United States	9.000	135.00
5	00022 APPLES FUJI Product of United States	15.000	75.00
3	00307 POTATO WHITE A Product of United States	30.000	90.00
5	00211 ONIONS WHITE MED Product of United States	20.000	100.00
Pallets Out/In 0/ 0		Total 53.00	Total \$ 625.00

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F.O.B., L.A. FINAL ACCEPTANCE

* Customer Signature



DELV000101021411600001

INVOICE / CHARGE

davalan sales

1601 E. Olympic Blvd., Suite 325
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GLENDALE RANCH		GLERAN
P.O. Number	Phone No.	Terms
	818-240-3333	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
12/24/13	02141272	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> FORKLIFT	AM

Bill To: GLENDALE RANCH
1122 S. CENTRAL AVE.
GLENDALE, CA 91204

Ship To: GLENDALE RANCH
LOS ANGELES, CA

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
• 5	02837 CABBAGE JUMBO Product of United States	12.500	62.50
• 1	02838 CABBAGE RED Product of United States	19.000	19.00
1	02796 TURNIP JUMBO BAG Product of United States	14.000	14.00
• 2	02765 CELERY Product of United States	12.000	24.00
• 2	04536 CARROTS PEELED BABY Product of United States	.20.000	40.00
• 2	02832 CARROTS CELLO Product of United States	14.000	28.00
• 10	02774 GREEN ONION SMALL Product of Mexico	9.000	90.00
12	02846 CILANTRO farm fresh Product of United States	3.000	36.00
• 5	05390 PARSLEY ITALIAN Product of United States	11.000	55.00
Pallets Out/In 0/ 0		Total 40.00	Total \$ 368.50

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F.O.B. L.A. FINAL ACCEPTANCE

*
Customer Signature



INVOICE / CHARGE

davalan sales

1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 622-6234
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CUSTOMER INFORMATION: Name		Number:
GLENDALE RANCH		GLERAN
P.O. Number	Phone No.	Terms
	818-240-3333	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
12/24/13	02141275	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> FORKLIFT	EM

Bill To: GLENDALE RANCH
1122 S. CENTRAL AVE.
GLENDALE, CA 91204

Ship To: GLENDALE RANCH
LOS ANGELES, CA

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
3	02813 PICKLE CUCUMBER 2-300 Product of United States	16.000	48.00
	Pallets Out/In 0/ 0	Total 3.00	Total \$ 48.00

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F.O.B., L.A. FINAL ACCEPTANCE

X _____
Customer Signature



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INVOICE / CHARGE



1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 623-2500 Fax (213) 622-6234
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CUSTOMER INFORMATION: Name		Number:
GLENDALE RANCH		GLERAN
P.O. Number	Phone No.	Terms
	818-240-3333	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
12/24/13	02141451	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> FORKLIFT	AM

Bill To: GLENDALE RANCH
1122 S. CENTRAL AVE.
GLENDALE, CA 91204

Ship To: GLENDALE RANCH
LOS ANGELES, CA

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
10	02805 SPINACH 24CT Product of United States	8.000	80.00
	Pallets' Out/In 0/ 0	Total 10.00	Total \$ 80.00

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A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

A FINANCIAL CHARGE calculated on the face of the instrument, or
Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

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F.O.B., L.A. FINAL ACCEPTANCE

Customer Signature



DEL V000101021414510001

INVOICE / CHARGE

THE BANANA CO.

1601 E. Olympic Blvd., Suite 325
Los Angeles, CA 90021
Phone (213) 689-9200 Fax (213) 689-4800
EXTRA COPY

CUSTOMER INFORMATION: Name		Number:
GLENDALE RANCH		GLERAN
P.O. Number	Phone No.	Terms
	818-240-3333	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
12/12/13	01954153	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> FORKLIFT	DSH

Bill To: GLENDALE RANCH
1122 S. CENTRAL AVE.
GLENDALE, CA 91204

Ship To: GLENDALE RANCH
LOS ANGELES, CA

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
2	02490 MUSHROOMS LARGE 10#-CASE Product of United States Total lbs: 20.0000	1.900	38.00
2	02495 MUSHROOMS PREPACK Product of United States	13.500	27.00
1	02477 SPROUTS LIVING ALFALFA Product of United States	12.500	12.50
1	02476 SPROUTS CELLO BEAN Product of United States	7.500	7.50
1	02834 ASPARAGUS TIPS 02443 MUSHROOMS PORTABELLA MED Product of United States Total lbs: 5.0000	26.000 5#-CASE	26.00 3.250
	Pallets Out/In 0/ 0	Total 8.00	Total \$ 127.25

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F.O.B. L.A. FINAL ACCEPTANCE

*
Customer Signature



DELV000201019541530001

INVOICE / CHARGE

THE BANANA CO.

1601 E. Olympic Blvd., Suite 325

Los Angeles, CA 90021

Phone (213) 689-9200 Fax (213) 689-4300

EXTRA COPY

CUSTOMER INFORMATION: Name		Number:
GLENDALE RANCH		GLERAN
P.O. Number	Phone No.	Terms
	818-240-3333	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
12/12/13	01954157	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> FORKLIFT	AAG

Bill To: GLENDALE RANCH
1122 S. CENTRAL AVE.
GLENDALE, CA 91204

Ship To: GLENDALE RANCH
LOS ANGELES, CA

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
5	00977 GRAPEFRUIT TEXAS FANCY 48CT Product of United States	18.000	90.00
1	02965 YALI PEARS Product of CHINA	24.000	24.00
2	01813 GREEN BEANS Product of Mexico	15.000	30.00
1	01682 BOKCHOY SHANGHAI Product of United States	16.000	16.00
5	01873 ITALIAN EGGPLANT Product of Mexico	42.000	210.00
Pallets Out/In 0/ 0		Total 14.00	Total \$ 370.00

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A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

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F.O.B., L.A. FINAL ACCEPTANCE

*

Customer Signature



DELV000201019541570001

INVOICE / CHARGE



1601 E. Olympic Blvd., Suite 825
Los Angeles, CA 90021
Phone (213) 689-9200 Fax (213) 689-4300
EXTRA COPY

CUSTOMER INFORMATION: Name		Number:
GLENDALE RANCH		GLERAN
P.O. Number	Phone No.	Terms
	818-240-3383	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
12/13/13	01954957	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> FORKLIFT	RB

Bill To: GLENDALE RANCH
1122 S. CENTRAL AVE.
GLENDALE, CA 91204

Ship To: GLENDALE RANCH
LOS ANGELES, CA

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
2	02494 MUSHROOMS JUMBO 10#-CASE Product of United States Total lbs: 20.0000	2.050	41.00
3	02757 SPRING MIX Product of United States	3# 7.000	21.00
	Pallets Out/In 0/ 0	Total 5.00	Total \$ 62.00

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A FINANCE CHARGE calculated at the rate of 12% per annum ()
Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

~~IN BRINGING SUCH ACTION AND/OR ENFORCING ANY JUDGMENT THEREON, THE PURCHASER AGREES THAT IT WILL NOT ASSERT OR ENFORCE ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WHICH WOULD NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.~~

~~F.O.B., L.A. FINAL ACCEPTANCE~~

Customer Signature



INVOICE / CHARGE

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Date	Invoice Number	Page	Delivery	Salesperson
12/14/13	01955591	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> FORKLIFT	AAG

Bill To: GLENDALE RANCH
1122 S. CENTRAL AVE.
GLENDALE, CA 91204

Ship To: GLENDALE RANCH
LOS ANGELES, CA

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
5	00385 LEMON SUNKIST 200CT Product of United States	23.000	115.00
	Pallets Out/In 0/ 0	Total 5.00	Total \$ 115.00

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Customer Signature



DELV000201019555910001

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	818-240-3333	NET 21 DAY

Date	Invoice Number	Page	Delivery	Salesperson
12/14/13	01955593	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> FORKLIFT	RSU

Bill To: GLENDALE RANCH
1122 S. CENTRAL AVE.
GLENDALE, CA 91204

Ship To: GLENDALE RANCH

LOS ANGELES, CA

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A FINANCE CHARGE calculated at the rate of 1 1/2% per month will be added to the principal amount due hereunder. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

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DEL V000201019555930001